

**SECRET**  
(When Filled In)

**SECRET**

(1)

Standard Form No. 1034  
7 GAO 5030  
1034-107

**COSTS REIMBURSABLE  
PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

DOU. NO. \_\_\_\_\_  
BU. NO. \_\_\_\_\_

U. S. GOVERNMENT

(Department, bureau, or establishment)

Voucher prepared at NORWALK, CONNECTICUT 8-28-64  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO THE PERKIN-ELMER CORPORATION  
(Payee)

REMIT TO: P.O. BOX 2539, CHURCH ST. STA., NEW YORK 8, N.Y.  
(Address)

PAID BY

Contract No. UNKNOWN  
Shipped from \_\_\_\_\_

Date 6/23/64 Req. No. \_\_\_\_\_  
to \_\_\_\_\_ Weight \_\_\_\_\_

Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
27 JUNE TO 31 JULY	1964  1964	COST & FIXED FEE CLAIMED IN ACCORDANCE WITH CLAUSE 4 OF THE CONTRACT  PECO S.O.# <u>26452</u> PECO INV.# <u>13415</u> SEE ATTACHED SCHEDULE				24,043.00
TOTAL						24,043.00

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_ (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must)

1 OCT 1964

28 SEP 1964

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_



M

REMIT TO: P. O. BOX 2539, CHURCH ST. STA., NEW YORK 8, N. Y.

SALES ORDER NO.

No. 26452

SHIPPED TO	DEST. AREA-B	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-38350			UNKNOWN 6/23/64	5150	2		

SHIP TO

INVOICE NO.

13415

INVOICE DATE

8-28-64

DATE SHIPPED

C/O  
SPECIAL PROJECTS

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT: THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY: NORMAL DOMESTIC	PARTS COMPLETE	CHARGES
INVOICE ONLY			UNLESS OTHERWISE SPECIFIED	TOTAL	

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				SERVICES RENDERED FROM 27 June 1964 TO 31 July 1964		
		IBM		DIRECT COSTS		
		22530		ADMINISTRATIVE AND TRAVEL EXPENSE		
				FIXED FEE		
				TOTAL CURRENT CLAIM		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE

**Page Denied**

Purchase Order N/A  
 PECO SPO No. 26452

BU. VOU. NO. 2

THE PERKIN-ELMER CORPORATION  
 ELECTRO-OPTICAL DIVISION  
 Main Avenue  
 Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract UNKNOWN From Inception To 31 JULY 1964

Funding Limitation (\$50,390.00)  
 Estimated Cost (\$46,226.00)

DIRECT MATERIALS

OTHER DIRECT CHARGES:

Consulting Services  
 Purchased Technical Services  
 Travel and Subsistence  
 Other Expenses

TOTAL OTHER DIRECT CHARGES

DIRECT LABOR:

Engineering Department  
 Manufacturing Department  
 Quality Control Department  
 Total Overtime Premium

TOTAL DIRECT LABOR

DIRECT OVERHEAD:

Engineering Department  
 Manufacturing Department  
 Quality Control Department

TOTAL BILLED OVERHEAD

TOTAL DIRECT CHARGES

ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 20.3 %)

TOTAL COST

CONTRACT COST RESERVES AND ADJUSTMENTS:

NET COST CLAIMED

FIXED FEE (\$1160.00)

FIXED Fee Earned, - % Complete  
 Less: Fee Previously Claimed  
 Maximum of 85% Payable

CONTRACT RESERVES

TOTAL CLAIMS SUBMITTED

CONTRACTORS CERTIFICATE

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED

STAT

CONTROLLED  
 ELECTRO-OPTICAL DIVISION

233052